

Fill in this information to identify the case:

Debtor 1 KRISTINA N. MASON

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 21-21421GLT

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: M & T BANK Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 6 3 7 9

Property Address: 133 FOX CHASE DR
VERONA PA 15147

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>12,360.64</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>12,360.64</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>12,360.64</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$878.22

The next postpetition payment is due on

9 / 1 / 2024
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 KRISTINA N. MASON
Name

Case number (if known) 21-21421GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 06/28/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **KRISTINA N. MASON**
NameCase number (if known) **21-21421GLT****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
09/24/2021	1210568	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	395.90
10/25/2021	1213646	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	460.80
11/22/2021	1216682	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	460.80
12/23/2021	1219749	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	460.80
01/26/2022	1222818	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	449.10
02/23/2022	1225703	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	456.90
03/25/2022	1228656	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	456.90
04/26/2022	1231702	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	456.90
05/25/2022	1234743	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	456.90
06/27/2022	1237764	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	456.90
07/26/2022	1240709	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	456.90
08/24/2022	1243602	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	456.90
09/27/2022	1246467	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	456.90
10/25/2022	1249297	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	425.34
11/23/2022	1252071	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	425.34
12/22/2022	1254839	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	425.34
01/26/2023	1257574	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	504.70
02/23/2023	1260197	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	622.46
03/28/2023	1262960	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	622.46
04/25/2023	1265783	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	622.46
05/25/2023	1268634	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	622.46
06/26/2023	1271531	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	605.10
07/25/2023	1274303	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	605.10
08/25/2023	1277072	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	605.10
09/26/2023	1279825	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	392.18
				<u>12,360.64</u>

MORTGAGE REGULAR PAYMENT (Part 3)

08/26/2021	1207450	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,537.15
09/24/2021	1210568	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	948.61
10/25/2021	1213646	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	871.44
11/22/2021	1216682	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	871.44
12/23/2021	1219749	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	871.44
01/26/2022	1222818	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	883.14
02/23/2022	1225703	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	875.34
03/25/2022	1228656	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	875.34
04/26/2022	1231702	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	875.34
05/25/2022	1234743	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	875.34
06/27/2022	1237764	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	875.34
07/26/2022	1240709	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	875.34
08/24/2022	1243602	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	875.34
09/27/2022	1246467	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	875.34
10/25/2022	1249297	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	875.34
11/23/2022	1252071	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	875.34
12/22/2022	1254839	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	875.34
01/26/2023	1257574	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	883.98
02/23/2023	1260197	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	878.22
03/28/2023	1262960	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	878.22
04/25/2023	1265783	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	878.22
05/25/2023	1268634	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	878.22
06/26/2023	1271531	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	878.22
07/25/2023	1274303	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	878.22
08/25/2023	1277072	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	878.22
09/26/2023	1279825	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	878.22
10/25/2023	1282538	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	878.22
11/27/2023	1285219	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	878.22
12/21/2023	1287812	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	878.22
01/26/2024	1290487	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	878.22
02/26/2024	1293158	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	878.22
03/26/2024	1295799	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	878.22
04/25/2024	1298453	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	878.22
05/29/2024	1301159	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	878.22
06/25/2024	1303700	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	<u>2,139.93</u>

Debtor 1 KRISTINA N. MASON Case number (if known) 21-21421GLT
Name

Disbursement History

Date	Check #	Name	Posting Type	Amount
				33,687.39

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

KRISTINA N. MASON
133 FOX CHASE DRIVE
VERONA, PA 15147

CHRISTOPHER M FRYE ESQ
STEIDL & STEINBERG
GULF TOWER STE 2830
707 GRANT ST
PITTSBURGH, PA 15219

M & T BANK
ATTN PAYMENT PROCESSING
POB 1288
BUFFALO, NY 14240-1288

M & T BANK
PO BOX 840
BUFFALO, NY 14240

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

6/28/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee